

5/2/2022 9:26:58 AM

**Council Report**  
**Billing Period**      **3/21/2022 - 4/20/2022**

<b>Utility Bills Disbursed</b>	<b>Count</b>	<b>Amount</b>
Active	1241	\$168,506.26
Pending Connect	1	\$58.93
Landlord	1	\$48.46
Pending Cutoff Nonpayment	1	\$1,687.16
Payment Plan	1	\$180.55
Cutoff Nonpayment	1	\$240.41
Pending Cutoff Service Order	4	\$509.90
Pending Disconnect	2	\$72.90
Final Bill	6	\$431.10
Backdated Move In Date	6	\$1,425.86
First Bill	21	\$1,251.38
Pending Connect, First Bill	1	\$61.71
<b>Total</b>	<b>1286</b>	<b>\$174,474.62</b>

<b>Payments Received</b>	<b>Count</b>	<b>Amount</b>
CreditCard	254	\$25,971.77
Check	444	\$78,486.89
Cash	76	\$7,971.31
Change	42	(\$414.73)
Other	1	\$264.79
AchFile	331	\$40,422.86
<b>Total</b>	<b>1148</b>	<b>\$152,702.89</b>

<b>Service Orders Completed</b>	<b>Count</b>
Disconnect - Move Out	7
Change Occupant	5
Meter Pull	1
Connect	14
Cutoff - Nonpayment	2
General	5
Reread	3
Meter Set	1
<b>Total</b>	<b>38</b>

<b>Service Categories</b>	<b>Count</b>	<b>Amount</b>
Sewer	1146	\$55,659.64
Water	1274	\$85,754.16
Trash	1107	\$30,932.11
<b>Total</b>	<b>0</b>	<b>\$172,345.91</b>